

GAO Report . "Defense Inventory Gaps in Accountability and Visibility
Over Army Missiles and Ammunition", September, 2001
penetration of commercial motor carrier terminals – 10 May 01
draft report 11 May
final report – classified SECRET- issued 28 Sep 01

GAO Report . "Defense Logistics Ammunition and Explosives Shipping Practices Present Substantial Security and Safety Risks", September, 2001

immediate joint teams to terminals (TRANSCOM) identification of improved terminal standards identification of improved business processes shipment planning (consolidation) shipment monitoring personnel HAZMAT/security training

draft report – 16 Jul 01 final report – classified SECRET- issued 28 Sep 01



# History - Continued

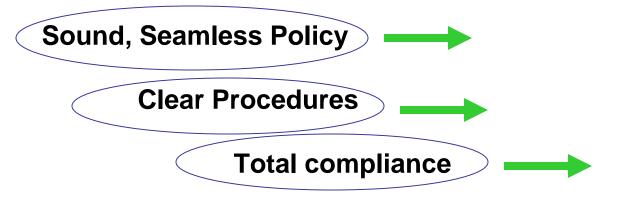
- 20 Sept ADUSD(TP) monitoring daily TRANSCOM SITREPS re:AA&E
- 11 Oct DUSD(L&MR) 1st quarterly update
- 16 Oct Testimony before the Senate Subcommittee on Readiness and Management Support
- 13 Nov DUSD(L&MR) directed policy review: OSD, Services, agencies (Top down commitment to policy and procedure enforcement)
- 5 Dec ADUSD(TP) assigned PCC for Domestic Transportation Security HLSEWG
- 31 Jan 2<sup>nd</sup> quarterly update: OSD, AMC, TRANSCOM, MTMC, DLA
- GAO Report 350167 concerns the movement of sensitive munition items includes all modes of transportation used to move munitions through the shipment process;
  - -Adequacy of management policies and procedures
  - -Effectiveness of DoD's oversight



## Today

Total Top-Down Commitment on providing sound policy and enforcing compliance

Continued personal engagement of senior leadership



Safe, Secure and Accounted for AA&E



### U.S.C & DoD Policy

#### Policy – Review 13 Nov 01

- U.S.C. TITLES 10, 48, 49
- CFR 27, 29, 32, 48

With some exceptions, mostly deal with commerce, classification, packaging, records maintenance, and control of firearms on military reservations

- CFR 49

**Transportation of Hazardous Materials** 

- DoD 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives
  - Transportation and physical security standards for AA&E



## U.S.C & DoD Policy

#### Policy Review

- DoD 5200.8-R, DoD Physical Security Program
  - Program concerned with measures designed to prevent unauthorized access to personnel, equipment, installations, materiel, and documents and to safeguard them against espionage, sabotage, damage, and theft
  - Provides general minimum requirements
- DoD 4500.9-R, Defense Transportation Regulation,
  - Part II, Cargo Movement, Chapter 205 revision
    - Establishes procedures and responsibilities applicable to worldwide shipments requiring a TPS